

EXHIBIT B

Duane Morris
August 11, 2009
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIME	KEEPER	HOURS	VALUE
7/1/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/1/2009	004	SL WOLFENDEN	CORRESPONDENCE TO M. LASTOWSKI REGARDING SAME.	0.10	\$22.00
7/1/2009	004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM M. LASTOWSKI REGARDING FEE APPLICATIONS AND CNO'S FOR SAME.	0.10	\$22.00
7/1/2009	004	SL WOLFENDEN	RETRIEVED ELECTRONIC DOCKET ENTRIES FROM JUNE 30, 2009. CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/2/2009	004	AC MAHOLCHIC	PREPARING AND FILING CERTIFICATE OF SERVICE FOR ORDER FOR LEAVE FROM SCHEDULING ORDER.	0.20	\$61.00
7/2/2009	004	SL WOLFENDEN	DRAFTED CNO RE DI 22006.	0.20	\$44.00
7/2/2009	004	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.20	\$44.00
7/6/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/6/2009	004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN.	0.10	\$22.00
7/6/2009	004	SL WOLFENDEN	SCHEDULED TELEPHONIC APPEARANCE FOR HEARING SCHEDULED FOR JULY 9, 2009 AT 9:30 A.M.	0.20	\$44.00
7/6/2009	004	SL WOLFENDEN	RETRIEVED VARIOUS ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.	0.40	\$88.00
7/6/2009	004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/6/2009	004	SL WOLFENDEN	SCHEDULING OF VARIOUS DATED WITH REGARDING TO PHASE II CONFIRMATION HEARING.	0.30	\$66.00
7/6/2009	004	SL WOLFENDEN	RETRIEVED DOCKET ENTRIES FROM 7/2/09 - 7/5/09 FOR ATTORNEY REVIEW.	0.10	\$22.00
7/6/2009	004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/9/2009	004	SL WOLFENDEN	REVIEWED DOCKET REGARDING AGENDA FOR MATTERS SCHEDULED FOR 7/9/09. RETRIEVED SAME.	0.20	\$44.00
7/9/2009	004	SL WOLFENDEN	RETRIEVED ELECTRONIC DOCKET ENTRIES FROM 7/6/09 - 7/8/09 FOR ATTORNEY REVIEW.	0.20	\$44.00

Duane Morris
August 11, 2009
Page 4

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/9/2009	004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/10/2009	004	SL WOLFENDEN	REVISED THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND BANK LENDER GROUP'S JOINT INFORMATION REQUEST CONCERNING SECTION 1129 SOLVENCY ISSUES.	0.40	\$88.00
7/10/2009	004	SL WOLFENDEN	REVISED AND UPDATED SERVICE LISTS.	1.10	\$242.00
7/10/2009	004	SL WOLFENDEN	DRAFTED CERTIFICATION OF SERVICE RE SAME.	0.20	\$44.00
7/10/2009	004	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED JOINT REQUEST.	0.30	\$66.00
7/10/2009	004	SL WOLFENDEN	SERVICE OF SAME.	0.20	\$44.00
7/14/2009	004	SL WOLFENDEN	REVIEWED OUTSTANDING MONTHLY AND QUARTERLY APPLICATION FOR COMPENSATION REGARDING PROJECTIONS.	0.80	\$176.00
7/14/2009	004	SL WOLFENDEN	RETRIEVED ELECTRONICALLY FILED FEE AUDITOR REPORT (0.1); CORRESPONDENCE TO S. ROSS RE SAME (0.1).	0.20	\$44.00
7/21/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/23/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/23/2009	004	SL WOLFENDEN	RECEIVED AND REVIEW CORRESPONDENCE FROM W. KATCHEN RE DOCUMENT RETRIEVAL NEEDED.	0.10	\$22.00
7/23/2009	004	SL WOLFENDEN	RETRIEVED ELECTRONICALLY FILED PLEADING FOR W. KATCHEN REVIEW.	0.30	\$66.00
7/23/2009	004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/23/2009	004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE ELECTRONICALLY FILED DOCUMENTS FROM 7/22/09.	0.10	\$22.00
7/23/2009	004	SL WOLFENDEN	CORRESPONDENCE FROM W. KATCHEN RE SAME.	0.10	\$22.00
7/23/2009	004	SL WOLFENDEN	RETRIEVED VARIOUS ELECTRONICALLY FILED PLEADING'S FOR ATTORNEY REVIEW.	0.50	\$110.00
7/23/2009	004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00

Duane Morris
August 11, 2009
Page 5

File # K0248-00001

INVOICE # 1497855

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/29/2009	004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN.	0.10	\$22.00
7/29/2009	004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN.	0.10	\$22.00
7/29/2009	004	SL WOLFENDEN	RETRIEVED VARIOUS DOCUMENTS PRE REQUEST OF W. KATCHEN.	1.10	\$242.00
7/29/2009	004	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED NOTICE OF DEPOSITION OF MARK A. SHELNITZ.	0.20	\$44.00
7/29/2009	004	SL WOLFENDEN	SERVICE OF THE SAME.	0.20	\$44.00
7/29/2009	004	SL WOLFENDEN	UPDATED ELECTRONIC MAILING SERVICE LISTS.	0.30	\$66.00
7/30/2009	004	AC MAHOLCHIC	REVIEWING CERTIFICATION OF NO OBJECTION FOR FILING BY D.MARRA.	0.10	\$30.50
7/30/2009	004	BA GRUPPO	ONLINE WITH 9TH CIRCUIT COURT OF APPEALS FOR RETRIEVAL AND REVIEW OF RUCKER V. CUNNING CASE WITH RETRIEVAL & DOWNLOAD OF FILED OPINION; SUBMITTED REQUESTED CASE DOCKET AND COPY OF OPINION TO J.VILLANUEVA FOR W.S.KATCHEN	0.20	\$58.00
7/30/2009	004	BA GRUPPO	ON-LINE W/EASTERN DISTRICT OF VIRGINIA BANKRUPTCY COURT SYSTEM FOR RETRIEVAL OF DOCKET ENTRIES AND SCHEDULE/DEADLINE INFORMATION IN ON-SITE SOURCING CASE WITH RETRIEVAL & DOWNLOAD OF ORDER AUTHORIZING MOTION AND OF MOTION TO AUTHORIZE AND APPROVE EXP. PROCEDURES RE SALE OF DE MINIMIS ASSETS; SUBMITTED REQUESTED DOCKET AND IMAGES OF PLEADINGS TO J.VILLANUEVA FOR W.S.KATCHEN	0.30	\$87.00
7/30/2009	004	BA GRUPPO	RECEIPT & REVIEW OF MEMO FROM J.VILLANUEVA FOR W.S.KATCHEN RE CASES	0.10	\$29.00
7/31/2009	004	AC MAHOLCHIC	RETRIEVING CASE DOCKET AND FOLLOW UP WITH J.PALO CONCERNING DM APPLICATION FOR JUNE.	0.20	\$61.00
			Code Total	10.50	\$2,422.50

Duane Morris
August 11, 2009
Page 6

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/7/2009	006	MR LASTOWSKI	0.30	\$202.50
		REVIEW ROYAL SETTLEMENT MOTION		
		Code Total	0.30	\$202.50

Duane Morris
August 11, 2009
Page 7

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/30/2009 007	WS KATCHEN	REVIEW 9TH CIR. - SNTL OPINION (IMPAIRMENT ISSUE).		1.40	\$1,057.00
6/30/2009 007	WS KATCHEN	EMAIL MEMO TO STROOCK.		0.50	\$377.50
7/3/2009 007	WS KATCHEN	PREPARE MEETING WITH CREDITOR.		0.50	\$377.50
7/3/2009 007	WS KATCHEN	ATTEND CONFERENCE NYC WITH CREDITOR.		0.70	\$528.50
7/3/2009 007	WS KATCHEN	TRAVEL AT 1/2.		1.00	\$755.00
7/3/2009 007	WS KATCHEN	ADDITIONAL RESEARCH FOR MEMO TO STROOCK.		0.90	\$679.50
7/8/2009 007	WS KATCHEN	REVIEW PLAN PROPONENTS' (I) DEPOSITION COUNTER-DESIGNATIONS - FINKE, INSELBUCH; VAN LOCKWOOD; (II) OBJECTION TO TRIAL EXHIBITS (PLAN OBJECTIONS) AND MOTION TO EXCLUDE EXHIBITS.		1.50	\$1,132.50
7/9/2009 007	WS KATCHEN	REVIEW COMMITTEE/STROOCK EMAILS - NJDEP.		0.50	\$377.50
7/10/2009 007	WS KATCHEN	COMMITTEE EMAIL RE: 9019.		0.20	\$151.00
7/10/2009 007	WS KATCHEN	ADDITIONAL RESEARCH PLAN ISSUE IMPAIRMENT.		1.40	\$1,057.00
7/12/2009 007	WS KATCHEN	REVIEW/ANALYSIS COMMITTEE/LENDERS TRIAL BRIEF.		2.00	\$1,510.00
7/12/2009 007	WS KATCHEN	ADDITIONAL LITIGATION STRATEGY.		0.80	\$604.00
7/13/2009 007	WS KATCHEN	REVIEW LATEST HOLDING NJDEP ROGS - FOR COMMITTEE ISSUE.		0.70	\$528.50
7/16/2009 007	WS KATCHEN	EMAILS COMMITTEE MEETING.		0.20	\$151.00
7/18/2009 007	WS KATCHEN	PREPARE FOR COMMITTEE MEETING.		0.60	\$453.00
7/18/2009 007	WS KATCHEN	REVIEW COMMITTEE MEMO RE: SECTION 363 ATLANTA PROPERTY.		0.30	\$226.50
7/20/2009 007	WS KATCHEN	ADDITIONAL RESEARCH ON NJDEP ISSUE FOR COMMITTEE MEETING.		2.40	\$1,812.00
7/20/2009 007	WS KATCHEN	COMMITTEE MEETING CALL.		0.50	\$377.50
7/21/2009 007	WS KATCHEN	REVIEW PHASE II PRE-TRIAL SUBMISSION OF P.D. COMMITTEE.		0.10	\$75.50
Code Total				16.20	\$12,231.00

Duane Morris
August 11, 2009
Page 8

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/14/2009	009	MR LASTOWSKI	REVIEW STATUS OF DUANE MORRIS	0.20	\$135.00
			FEE APPLICATIONS		
7/14/2009	009	MR LASTOWSKI	REVIEW STATUS OF FEE	0.20	\$135.00
			APPLICATIONS		
			Code Total	0.40	\$270.00

Duane Morris
August 11, 2009
Page 9

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/1/2009	010	MR LASTOWSKI	SIGN CNO FOR STROOCK MAY 2009	0.10	\$67.50
			FEE APPLICATION		
			Code Total	0.10	\$67.50

Duane Morris
August 11, 2009
Page 10

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/1/2009 012	MR LASTOWSKI	SIGN CNO FOR DUANE MORRIS APRIL 2009 FEE APPLICATION	0.10	\$67.50
7/1/2009 012	MR LASTOWSKI	SIGN CNO FOR DUANE MORRIS MAY 2009 FEE APPLICATION	0.10	\$67.50
		Code Total	0.20	\$135.00

Duane Morris
 August 11, 2009
 Page 11

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2009 013	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE RE SS&L 98TH MONTHLY FEE APPLICATION.	0.10	\$22.00
7/1/2009 013	SL WOLFENDEN	REVISED NOTICE OF SS&L 98TH MONTHLY FEE APPLICATION.	0.10	\$22.00
7/1/2009 013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SS&L'S 98TH MONTHLY APPLICATION FOR COMPENSATION.	0.10	\$22.00
7/1/2009 013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 21993.	0.10	\$22.00
7/1/2009 013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 21994.	0.10	\$22.00
7/2/2009 013	MR LASTOWSKI	SIGN CNO FOR CAPSTONE 63RD INTERIM FEE APPLICATION	0.10	\$67.50
		Code Total	0.60	\$177.50

Duane Morris
August 11, 2009
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/9/2009	015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (BY TELEPHONE)	0.50 \$337.50
7/17/2009	015	MR LASTOWSKI	REVIEW 7/21/09 AGENDA AND ITEMS IDENTIFIED THEREON	1.20 \$810.00
7/20/2009	015	MR LASTOWSKI	E-MAIL FROM J. BAER RE: CANCELLATION OF 7/21/09 HEARING	0.10 \$67.50
7/20/2009	015	MR LASTOWSKI	REVIEW AMENDED 7/21/09 AGENDA NOTICE	0.10 \$67.50
7/21/2009	015	MR LASTOWSKI	REVIEW 7/27/09 AGENDA AND ITEMS AND ITEMS IDENTIFIED THEREON	2.20 \$1,485.00
7/21/2009	015	MR LASTOWSKI	E-MAIL FROM J. BAER RE: 7/27/09 AGENDA	0.10 \$67.50
7/21/2009	015	MR LASTOWSKI	E-MAIL FROM J. O'NEILL RE: 7/27/09 AGENDA	0.10 \$67.50
7/23/2009	015	MR LASTOWSKI	REVIEW AMENDED 7/22 AGENDA	0.20 \$135.00
7/23/2009	015	RW RILEY	PREPARATION FOR 7/27 OMNIBUS HEARING	0.30 \$162.00
7/27/2009	015	MR LASTOWSKI	REVIEW AMENDED 7/27/09 AGENDA	0.20 \$135.00
			Code Total	5.00 \$3,334.50

Duane Morris
August 11, 2009
Page 13

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
7/2/2009	016	JH LEMKIN	RESEARCH RE MIRANT OPINIONS AND CONFERRING WITH W. KATCHEN RE SAME.	0.30	\$118.50
			Code Total	0.30	\$118.50

Duane Morris
August 11, 2009
Page 14

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2009 017	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: PHASE I NEUTRALITY	0.10	\$67.50
7/2/2009 017	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: PHASE II TRIAL PROCEDURES	0.20	\$135.00
7/2/2009 017	MR LASTOWSKI	REVIEW PHASE ONE DESIGNATIONS AND OBJECTIONS THERETO	0.50	\$337.50
7/6/2009 017	MR LASTOWSKI	E-MAIL FROM J. BAER RE PHASE I ORDER	0.10	\$67.50
7/8/2009 017	MR LASTOWSKI	REVIEW INSURANCE NEUTRALITY ORDER	0.10	\$67.50
7/8/2009 017	RW RILEY	REVIEWING RECENT FILINGS RELATED TO PHASE II CONFIRMATION ISSUES	2.20	\$1,188.00
7/10/2009 017	MR LASTOWSKI	REVIEW AND SIGN COMMITTEE DOCUMENT REQUEST	0.20	\$135.00
7/10/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' SUPPLEMENTAL PLAN OBJECTION	0.20	\$135.00
7/10/2009 017	MR LASTOWSKI	REVIEW ARROWOOD'S OPPOSITION TO LIBBY CLAIMANTS' MOTION FOR RECONSIDERATION	0.30	\$202.50
7/10/2009 017	RW RILEY	REVIEWING RECENT FILING RELATED TO PLAN CONFIRMATION	1.20	\$648.00
7/13/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OBJECTION TO MOTION IN LIMINE TO EXCLUDE SPEAR TESTIMONY	0.20	\$135.00
7/13/2009 017	MR LASTOWSKI	REVIEW ORDER GRANTING LEAVE TO FILE SUPPLEMENT TO LIBBY PLAN OBJECTION	0.10	\$67.50
7/13/2009 017	MR LASTOWSKI	REVIEW OF ONE BEACON PHASE II TRIAL BRIEF	1.10	\$742.50
7/13/2009 017	MR LASTOWSKI	REVIEW OF GEICO PHASE I TRIAL BRIEF	0.10	\$67.50
7/13/2009 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: PHASE II TRIAL BRIEF	0.10	\$67.50
7/13/2009 017	RW RILEY	REVIEWING DRAFT JOINT PRE-TRIAL MEMORANDUM BY COMMITTEE AND BANK LENDERS IN OPPOSITION TO CONFIRMATION OF PLAN	2.70	\$1,458.00
7/13/2009 017	RW RILEY	COMMUNICATIONS WITH A. KRIEGER REGARDING FILING OF JOINT PRE- TRIAL MEMORANDUM	0.40	\$216.00
7/13/2009 017	RW RILEY	TELEPHONE CALL WITH J. GREEN (COUNSEL FOR BANK LENDERS) REGARDING FILING OF JOINT PRE- TRIAL MEMORANDUM	0.10	\$54.00
7/13/2009 017	RW RILEY	COMMUNICATIONS WITH J. GREEN REGARDING EXECUTION AND FILING OF JOINT PRE-TRIAL MEMORANDUM	0.20	\$108.00

Duane Morris
August 11, 2009
Page 15

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/14/2009 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: PHASE II PRETRIAL	0.10	\$67.50
7/14/2009 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: JOINT PRETRIAL SUBMISSION FOR PHASE II PROCEEDING	0.10	\$67.50
7/14/2009 017	MR LASTOWSKI	REVIEW ALLSTATE PHASE II TRIAL BRIEF	0.20	\$135.00
7/14/2009 017	MR LASTOWSKI	REVIEW FIREMENS' FUNDS OBJECTION TO PLAN PROPONENTS MOTION TO EXCLUDE EXHIBITS	0.10	\$67.50
7/14/2009 017	MR LASTOWSKI	REVIEW FIREMENS' FUND'S PHASE II TRIAL BRIEF	0.40	\$270.00
7/14/2009 017	MR LASTOWSKI	REVIEW CNA PHASE II TRIAL BRIEF	0.40	\$270.00
7/14/2009 017	MR LASTOWSKI	REVIEW KANEB PIPELINE TRIAL BRIEF	0.10	\$67.50
7/14/2009 017	MR LASTOWSKI	REVIEW FIREMENS' NON-SURETY TRIAL BRIEF	0.70	\$472.50
7/14/2009 017	MR LASTOWSKI	REVIEW GENERAL INSURANCE' NON-SURETY TRIAL BRIEF	0.60	\$405.00
7/14/2009 017	MR LASTOWSKI	REVIEW TRAVELERS' PHASE II TRIAL BRIEF	0.60	\$405.00
7/14/2009 017	MR LASTOWSKI	REVIEW PHASE I INSURERS' RESPONSE TO PLAN PROPONENTS' OBJECTIONS TO THE INSURERS' PROFFER OF CERTAIN EVIDENCE	0.70	\$472.50
7/14/2009 017	MR LASTOWSKI	REVIEW PREPETITION LENDERS EVIDENCE COMPENDIUM	1.60	\$1,080.00
7/15/2009 017	MR LASTOWSKI	REVIEW LONDON INSURERS' PHASE II MEMORANDUM	0.40	\$270.00
7/15/2009 017	MR LASTOWSKI	REVIEW MARYLAND CASUALTY'S PHASE II MEMORANDUM	0.20	\$135.00
7/15/2009 017	MR LASTOWSKI	REVIEW LONGACRE'S PHASE II MEMORANDUM	0.40	\$270.00
7/15/2009 017	MR LASTOWSKI	REVIEW GARLOCK SEALING'S PHASE II MEMORANDUM	0.30	\$202.50
7/15/2009 017	MR LASTOWSKI	REVIEW STATE OF MONTANA'S PHASE II MEMORANDUM	0.50	\$337.50
7/15/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION TO SUPPLEMENT MULGAARD REPORT	0.40	\$270.00
7/15/2009 017	MR LASTOWSKI	REVIEW HARTFORD'S TRIAL BRIEF	0.10	\$67.50
7/15/2009 017	MR LASTOWSKI	REVIEW SEATONS' TRIAL BRIEF	0.70	\$472.50
7/15/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' TRIAL BRIEF	0.90	\$607.50
7/16/2009 017	MR LASTOWSKI	REVIEW PHASE I INSURERS POST TRIAL BRIEF	0.50	\$337.50
7/16/2009 017	MR LASTOWSKI	REVIEW P LAN PROPONENTS' POST TRIAL PHASE I BRIEF	0.20	\$135.00
7/16/2009 017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S PHASE II TRIAL BRIEF	0.40	\$270.00
7/17/2009 017	MR LASTOWSKI	REVIEW SUPPLEMENTAL MEMORANDUM OF MORGAN STANLEY RE: IMPAIRMENT ISSUES	0.70	\$472.50

Duane Morris
August 11, 2009
Page 16

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/17/2009	017	MR LASTOWSKI	REVIEW COMMITTEE/LENDERS' SUPPLEMENTAL BRIEF RE: IMPAIRMENT ISSUES	0.60 \$405.00
7/17/2009	017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' BRIEFS RE: IMPAIRMENT ISSUES	0.90 \$607.50
7/17/2009	017	RW RILEY	REVIEWING JOINT SUPPLEMENTAL BRIEF OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND BANK LENDER GROUP WITH RESPECT TO THE ISSUE OF CLASS 9 IMPAIRMENT AND COMMUNICATIONS WITH BANK LENDER GROUP'S COUNSEL REGARDING BRIEF	1.50 \$810.00
7/17/2009	017	RW RILEY	REVIEWING SUPPLEMENTAL MEMORANDUM OF LAW OF MORGAN STANLEY SENIOR FUNDING, INC. ON PHASE II ISSUES	0.80 \$432.00
7/17/2009	017	RW RILEY	REVIEWING AND ANALYZING PLAN PROPONENTS' SUPPLEMENTAL BRIEF IN SUPPORT OF THE PLAN'S DESIGNATION OF THE BANK LENDER GROUP AS NOT IMPAIRED AND PLAN PROPONENTS' SUPPLEMENTAL BRIEF IN SUPPORT OF THE PLAN'S DESIGNATION OF MORGAN STANLEY SENIOR FUNDING, INC. AS NOT IMPAIRED	2.10 \$1,134.00
7/18/2009	017	WS KATCHEN	REVIEW PLAN PROPOENTS POST-TRIAL PHASE I BRIEF.	0.40 \$302.00
7/18/2009	017	WS KATCHEN	NOTICE OF AMENDMENTS TO PLAN PROPONENTS' OBJECTION.	0.10 \$75.50
7/20/2009	017	MR LASTOWSKI	REVIEW AND SIGN COMMITTEE PHASE II PRETRIAL	0.20 \$135.00
7/20/2009	017	MR LASTOWSKI	REVIEW GARLOCK SEALINGS' PHASE II PRETRIAL SUBMISSIONS	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW FCR'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW BNSF'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW FEDERAL INSURANCE'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW LONGACRE'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF FIREMENS FUND	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF KANEB PIPELINE	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF PROPERTY DAMAGE CLAIMANTA	0.10 \$67.50

Duane Morris
August 11, 2009
Page 17

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF EDWARDS JUDGMENT CLAIMANTS	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF THE UNITED STATES TRUSTEE	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF THE HARTFORD	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF THE ALLSTATE	0.10 \$67.50
7/20/2009	017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF THE SCOTTS COMPANY	0.10 \$67.50
7/20/2009	017	RW RILEY	REVIEWING JOINT PHASE II PRE-TRIAL MEMO BY COMMITTEE AND BANK LENDERS	0.50 \$270.00
7/20/2009	017	RW RILEY	COORDINATING FILING AND SERVICE OF JOINT PRE-TRIAL MEMORANDUM ON PHASE II ISSUES	0.30 \$162.00
7/20/2009	017	RW RILEY	REVIEWING PHASE II PRE-TRIAL MEMORANDUMS FROM OTHER PLAN OBJECTORS	1.00 \$540.00
7/21/2009	017	MR LASTOWSKI	REVIEW FINK DECLARATION	0.10 \$67.50
7/21/2009	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' PHASE TWO PRETRIAL	0.40 \$270.00
7/21/2009	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION TO STRIKE PARKER TESTIMONY	0.30 \$202.50
7/21/2009	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION TO STRIKE STOCKMAN TESTIMONY	0.30 \$202.50
7/21/2009	017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' PHASE II PRETRIAL SUBMISSIONS	0.30 \$202.50
7/21/2009	017	MR LASTOWSKI	REVIEW ONE BEACON'S PHASE II PRETRIAL SUBMISSIONS	0.30 \$202.50
7/21/2009	017	MR LASTOWSKI	REVIEW GEICO'S PHASE II PRETRIAL SUBMISSIONS	0.30 \$202.50
7/21/2009	017	MR LASTOWSKI	REVIEW FIREMENS' FUNDS'S PHASE II PRETRIAL SUBMISSIONS	0.10 \$67.50
7/21/2009	017	MR LASTOWSKI	REVIEW CNA'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	0.10 \$67.50
7/21/2009	017	MR LASTOWSKI	REVIEW AIG'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	0.10 \$67.50
7/21/2009	017	MR LASTOWSKI	REVIEW NATIONAL UNION'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	0.10 \$67.50
7/21/2009	017	MR LASTOWSKI	REVIEW SBALED AIR'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	0.10 \$67.50
7/21/2009	017	MR LASTOWSKI	REVIEW TRAVELERS' PHASE II PRETRIAL SUBMISSIONS	0.10 \$67.50
7/23/2009	017	MR LASTOWSKI	REVIEW GRACE DEPOSITION CALENDAR	0.10 \$67.50
7/23/2009	017	MR LASTOWSKI	REVIEW LIBBY RESPONSE TO ARROWOOD MOTION FOR RELIEF	0.20 \$135.00

Duane Morris
August 11, 2009
Page 18

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIME	KEEPER	HOURS	VALUE
7/23/2009	017	MR LASTOWSKI	REVIEW ARROWOOD MEMORANDUM IN OPPOSITION TO LIBBY CLAIMANTS' MOTION TO COMPEL	0.40	\$270.00
7/24/2009	017	MR LASTOWSKI	REVIEW DENISE NEWMAN EXPERT REPORT	0.20	\$135.00
7/24/2009	017	MR LASTOWSKI	REVIEW PAMELA ZILLY EXPERT REPORT	0.30	\$202.50
7/24/2009	017	MR LASTOWSKI	REVIEW PROPOSED FOURTH AMENDED CMO	0.20	\$135.00
7/24/2009	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: SERVICE OF DEPOSITION NOTICES	0.10	\$67.50
7/24/2009	017	MR LASTOWSKI	REVIEW ORDER GRANTING ARROWOOD LEAVE TO FILE REPLY	0.10	\$67.50
7/24/2009	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FILING AND SERVICE OF DEPOSITION NOTICES	0.10	\$67.50
7/24/2009	017	MR LASTOWSKI	REVIEW ARROWOOD MOTION FOR LEAVE TO FILE REPLY (BNSF)	0.10	\$67.50
7/24/2009	017	RW RILEY	REVIEWING FEASIBILITY REPORT OF PAMELA D. ZILLY SERVED BY DEBTORS	0.70	\$378.00
7/27/2009	017	MR LASTOWSKI	E-MAIL FROM E. ALCABES RE: 4TH AMENDED CASE MANAGEMENT ORDER	0.10	\$67.50
7/27/2009	017	MR LASTOWSKI	REVIEW ORDER RE: LIBBY PHASE II EXHIBIT LIST	0.10	\$67.50
7/27/2009	017	MR LASTOWSKI	REVIEW FLORENCE DEPOSITION NOTICE	0.10	\$67.50
7/27/2009	017	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO COMMITTEE AND BANK LENDERS' DOCUMENT REQUEST	0.20	\$135.00
7/27/2009	017	MR LASTOWSKI	REVIEW DEBTORS' STATUS REPORT (DEFAULT INTEREST)	0.20	\$135.00
7/28/2009	017	MR LASTOWSKI	J. BAER E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009	017	MR LASTOWSKI	D. ROSENDORF E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009	017	MR LASTOWSKI	S. PIERCE E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009	017	MR LASTOWSKI	F. MONOCO E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009	017	MR LASTOWSKI	J. FRIEDMAN E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/29/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: 4TH REVISED CMO	0.10	\$67.50
7/29/2009	017	MR LASTOWSKI	E-MAIL FROM C. WARD RE: 4TH REVISED CMO	0.10	\$67.50
7/29/2009	017	MR LASTOWSKI	E-MAIL FROM D. SPEIGHTS RE: 4TH REVISED CMO	0.10	\$67.50
7/29/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: 4TH REVISED CMO AND REVIEW OF PROPOSED REVISED CMO	0.30	\$202.50

Duane Morris
August 11, 2009
Page 19

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/29/2009 017	MR LASTOWSKI	REVIEW NOTICE OF SHELNTZ DEPOSITION	0.10	\$67.50
7/29/2009 017	MR LASTOWSKI	REVIEW DEPOSITION CALENDAR	0.10	\$67.50
7/29/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FILING OF DEPOSITION NOTICES	0.10	\$67.50
7/29/2009 017	MR LASTOWSKI	E-MAIL FROM R. GUTMAN RE: SCOPE OF PROTECTIVE ORDER	0.10	\$67.50
7/29/2009 017	RW RILEY	COORDINATING FILING AND SERVICE OF NOTICE OF DEPOSITION BY CREDITORS COMMITTEE RELATED TO PHASE II ISSUES	0.20	\$108.00
7/31/2009 017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S ADDITION TO CONFIDENTIALITY ORDER	0.10	\$67.50
Code Total			38.70	\$24,286.00

Duane Morris
August 11, 2009
Page 20

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/30/2009 025	WS KATCHEN	REVIEW DESIGNATED DEPOSITION TESTIMONY OF PETER VAN LOCKWOOD 5/1/09 AND 5/4/09.		1.30	\$981.50
7/2/2009 025	WS KATCHEN	REVIEW REVISED ORDER ON FEES.		0.10	\$75.50
7/2/2009 025	WS KATCHEN	REVIEW SOLVENCY ISSUE FOR IMPAIRMENT 2009 WL 1231251 & AUTHORITY CITED 390 US 414, 442 AND 312 U.S. 510.		1.10	\$830.50
7/2/2009 025	WS KATCHEN	EMAIL STROOCK.		0.20	\$151.00
7/2/2009 025	WS KATCHEN	ADDITIONAL RESEARCH VALUATION CASES FOR IMPAIRMENT/SOLVENCY 334 B.R. 800; 354 B.R. 113.		1.70	\$1,283.50
7/3/2009 025	WS KATCHEN	RESEARCH FOR DISOLVENCY/VALUATION ISSUE.		2.40	\$1,812.00
7/6/2009 025	WS KATCHEN	REVIEW DOCKET.		0.10	\$75.50
7/6/2009 025	WS KATCHEN	REVIEW NOTICE OF AGENDA 7/9.		0.10	\$75.50
7/6/2009 025	WS KATCHEN	DEVELOP POSITION ON "CONTINGENT" SECTION 502(B).		0.60	\$453.00
7/6/2009 025	WS KATCHEN	REVIEW SUPPLEMENT TO MATHIS REPORT.		0.20	\$151.00
7/6/2009 025	WS KATCHEN	REVIEW CNA INS. CO. PROFFER.		0.20	\$151.00
7/6/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' OBJECTION.		0.20	\$151.00
7/6/2009 025	WS KATCHEN	REVIEW MOTION/TABLE OF OBJECTIONS.		0.20	\$151.00
7/7/2009 025	WS KATCHEN	EMAIL MEMO TO STROOCK ON MIRANT OPINION.		0.50	\$377.50
7/9/2009 025	WS KATCHEN	REVIEW 2009 US DISTRICT LEXIS 21018 (JUDGE BUCKWALTER).		0.20	\$151.00
7/9/2009 025	WS KATCHEN	REVIEW 2008 US DISTRICT LEXIS 18486 (JUDGE BUCKWALTER).		0.30	\$226.50
7/13/2009 025	CM DOOLEY	LEGAL RESEARCH CONCERNING OPINIONS FROM NJ STATE & FEDERAL COURT FOR WKATCHEN		0.20	\$46.00
7/13/2009 025	WS KATCHEN	REVIEW OCC AND BANK LENDERS' JOINT INFORMATION REQUEST.		0.10	\$75.50
7/13/2009 025	WS KATCHEN	REVIEW NOTICE OF PROPOSED SALE.		0.10	\$75.50
7/13/2009 025	WS KATCHEN	REVIEW DEBTORS' RESPONSE TO LIBBY CLAIMANTS.		0.20	\$151.00
7/13/2009 025	WS KATCHEN	REVIEW MOTION OF DEBTORS TO APPROVE STIPULATION RE: ICI AMERICAS INC.		0.20	\$151.00
7/13/2009 025	WS KATCHEN	REVIEW ORDER RE: PHASE I.		0.10	\$75.50
7/13/2009 025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL RE: ORDER DENYING KANE'S MOTION.		0.10	\$75.50

Duane Morris
August 11, 2009
Page 21

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/14/2009 025	WS KATCHEN	LATEST CLASSIFICATION OPINION 2009 WL 1941624 - JOURNAL REGISTER CO.		0.50	\$377.50
7/14/2009 025	WS KATCHEN	UPDATE ADMINISTRATION ISSUES.		0.40	\$302.00
7/15/2009 025	WS KATCHEN	ADDITIONAL RESEARCH IMPAIRMENT ISSUE.		0.80	\$604.00
7/16/2009 025	WS KATCHEN	PREPARE FOR NJDEP ISSUE.		0.40	\$302.00
7/17/2009 025	WS KATCHEN	REVIEW EMAILS FROM STROOCK.		0.10	\$75.50
7/18/2009 025	WS KATCHEN	REVIEW JOINT SUPPLEMENTAL BRIEF OCC/BANK LENDERS.		0.50	\$377.50
7/18/2009 025	WS KATCHEN	REVIEW PHASE II TRIAL BRIEF - GENERAL INSURANCE CO.		0.40	\$302.00
7/18/2009 025	WS KATCHEN	REVIEW ORDER RE: LIBBY CLAIMANT'S MOTION TO STRIKE EXPERT REPORT - T. FLORENCE.		0.10	\$75.50
7/18/2009 025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL RE: PD VOTING TEMPORARY ALLOWANCE FOR VOTING.		0.10	\$75.50
7/18/2009 025	WS KATCHEN	REVIEW STIPULATION RE: MADISON COMPLEX CLAIMS.		0.10	\$75.50
7/18/2009 025	WS KATCHEN	REVIEW 134 F.3D 536 - CITED BY GENERAL INSURANCE COMPANY TO RECONCILE CONFLICT SECTION 1141.		0.40	\$302.00
7/18/2009 025	WS KATCHEN	REVIEW CASE CITES IN BANK LENDERS' MEMO.		1.30	\$981.50
7/18/2009 025	WS KATCHEN	ADDITIONAL RESEARCH TO RECONCILE CITED CASES 356 B.R. 631 WITH 221 B.R. 330 CITED BY BANK LENDERS.		0.90	\$679.50
7/18/2009 025	WS KATCHEN	ANALYSIS BURLINGTON NORTHERN OPINION 129 S.C.T. 1870 (2009) FOR NJDEP ISSUE.		0.60	\$453.00
7/20/2009 025	JH LEMKIN	RESEARCH RE SUPREME COURT OPINION BURLINGTON NORTHERN AND SANTA FE V. US.		0.20	\$79.00
7/20/2009 025	WS KATCHEN	REVIEW DOCKET ENTRIES.		0.30	\$226.50
7/21/2009 025	WS KATCHEN	REVIEW PRE-TRIAL SUBMISSION OF BNSF.		0.20	\$151.00
7/21/2009 025	WS KATCHEN	REVIEW PHASE I INSURER'S POST- TRIAL BRIEF.		0.40	\$302.00
7/21/2009 025	WS KATCHEN	ARROWOOD'S MOTION FOR LEAVE TO FILE REPLY.		0.10	\$75.50
7/21/2009 025	WS KATCHEN	EXHIBITS - DOC. 22444.		1.30	\$981.50
7/21/2009 025	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO LIBBY CLAIMANTS MOTION.		0.10	\$75.50
7/21/2009 025	WS KATCHEN	NOTICE OF DEPOSITION - SCHIAVONI.		0.10	\$75.50
7/21/2009 025	WS KATCHEN	LIBBY CLAIMANTS' REPLY ON MOTION TO RECONSIDER.		0.20	\$151.00
7/22/2009 025	WS KATCHEN	REVIEW JOINT MOTION OF ACC AND FUTURE'S REPRESENTATION FOR ORDER LIMITING USE OF FINDINGS AND CONCLUSIONS ON INSOLVENCY.		0.10	\$75.50

Duane Morris
August 11, 2009
Page 22

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/22/2009 025	WS KATCHEN	ANALYSIS CITED AUTHORITY.	0.30	\$226.50
7/22/2009 025	WS KATCHEN	ADDITIONAL REVIEW INSURANCE NEURALITY.	0.90	\$679.50
7/22/2009 025	WS KATCHEN	REVIEW ORDER-DENYING LIBBY CLAIMANTS MOTION.	0.10	\$75.50
7/22/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS PHASE II PRE-TRIAL & EXHIBITS.	0.50	\$377.50
7/22/2009 025	WS KATCHEN	REVIEW ANDERSON MEMORIAL PRE- TRIAL SUBMISSION.	0.20	\$151.00
7/22/2009 025	WS KATCHEN	LIBBY CLAIMANTS MOTION TO STRIKE EXPERT TESTIMONY.	0.20	\$151.00
7/22/2009 025	WS KATCHEN	PRE-TRIAL SUBMISSION FIREMAN'S FUND.	0.20	\$151.00
7/23/2009 025	WS KATCHEN	PLAN PROPONENTS PRE-TRIAL SUBMISSION ONE BEACON.	0.30	\$226.50
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS - AXA BELGIUM.	0.20	\$151.00
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS GARLOCK SBEELING.	0.20	\$151.00
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS FRESENIUS MEDICAL.	0.20	\$151.00
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS SCOTTS CO.	0.20	\$151.00
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS CNA.	0.20	\$151.00
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS - STATE OF MONTANA.	0.20	\$151.00
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS PD FUTURE'S REP.	0.10	\$75.50
7/23/2009 025	WS KATCHEN	PHASE II PRE-TRIAL STATEMENTS US TRUSTEE'S SUBMISSION.	0.10	\$75.50
7/23/2009 025	WS KATCHEN	PLAN PROPONENT'S PHASE II PRE- TRIAL	0.50	\$377.50
7/23/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE STIPULATION & ORDER - GENERAL INSURANCE CO.	0.10	\$75.50
7/23/2009 025	WS KATCHEN	REVIEW PRE-TRIAL SUBMISSION SEALED AIR.	0.10	\$75.50
7/23/2009 025	WS KATCHEN	REVIEW DEBTOR'S 363 SALE OF MEMBRANES BUSINESS MOTION.	0.30	\$226.50
7/23/2009 025	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO PROOF OF CLAIM FILED BY NORFOLK AND S. RY.	0.30	\$226.50
7/23/2009 025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO APPROVE SETTLEMENT LLOYD'S UNDERWRITERS.	0.20	\$151.00
7/24/2009 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
7/27/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS' RESPONSE TO ARROWOOD'S MOTION.	0.30	\$226.50
7/27/2009 025	WS KATCHEN	REVIEW T. SCHIAVONE DECLARATION.	0.30	\$226.50

Duane Morris
August 11, 2009
Page 23

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/27/2009	025	WS KATCHEN	DEBTORS' REPLY TO BNSF OBJECTION & LIBBY CLAIMANTS' OBJECTION.	0.20	\$151.00
7/27/2009	025	WS KATCHEN	REVIEW D.N. MARTIN EXPERT REPORT 7/24/09.	0.20	\$151.00
7/27/2009	025	WS KATCHEN	REVIEW DEBTORS' STATUS REPORT RE; DEFAULT INTEREST.	0.20	\$151.00
7/27/2009	025	WS KATCHEN	REVIEW DEBTORS' RESPONSE AND OBJECTION TO OCC AND BANK LENDERS.	0.30	\$226.50
7/28/2009	025	WS KATCHEN	ANALYSIS EXHIBITS TO DEBTORS' RESPONSES TO OCC - BANK LENDERS.	0.30	\$226.50
7/28/2009	025	WS KATCHEN	REVIEW FEASIBILITY RESPONSE P. ZILLY 7/24/09.	0.30	\$226.50
7/28/2009	025	WS KATCHEN	REVIEW LIBBY CLAIMANTS' MOTION TO STRIKE EXPERT TESTIMONY.	0.20	\$151.00
7/28/2009	025	WS KATCHEN	REVIEW 10 NY 3D 170, CITED BY INSURERS.	0.30	\$226.50
7/28/2009	025	WS KATCHEN	REVIEW PRE-TRIAL SUBMISSION FIREMAN'S FUND.	0.20	\$151.00
7/28/2009	025	WS KATCHEN	REVIEW TRAVELER'S BRIEF - PHASE II.	0.30	\$226.50
7/28/2009	025	WS KATCHEN	REVIEW TRAVELER'S EXHIBITS TO BRIEF.	0.60	\$453.00
7/28/2009	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
7/29/2009	025	WS KATCHEN	REVIEW PLAN PROPONENTS' PHASE II PRE-TRIAL STATEMENT (AMENDED).	0.30	\$226.50
7/29/2009	025	WS KATCHEN	REVIEW PROPONENTS' WITNESS TESTIMONY.	0.40	\$302.00
7/29/2009	025	WS KATCHEN	LITIGATION STRATEGY REVIEW PLEADINGS TRIAL EXHIBITS FOR PLAN OBJECTION.	4.50	\$3,397.50
7/29/2009	025	WS KATCHEN	REVIEW ANALYSIS RULING ON POST PETITION INTEREST 4/27/06.	0.50	\$377.50
7/29/2009	025	WS KATCHEN	REVIEW LORAL SPACE RULING 7/25/05.	0.50	\$377.50
7/29/2009	025	WS KATCHEN	REVIEW E. ORDWAY DEPOSITION 8/29/08.	0.30	\$226.50
7/29/2009	025	WS KATCHEN	REVIEW ACC ET AL. RESPONSES TO ANDERSON MEMORIAL REQUESTS FOR DOCUMENTS.	0.20	\$151.00
7/29/2009	025	WS KATCHEN	ADDITIONAL RESEARCH CONFIRMATION ISSUES IN RE ADELPHIA 368 B.R. 140 (BANKR. SDNY 2007).	1.40	\$1,057.00
7/30/2009	025	WS KATCHEN	REVIEW CAPSTONE REPORT - SALE OF MEMBRANBS BUSINESS	0.30	\$226.50
7/30/2009	025	WS KATCHEN	ADDITIONAL WORK ON PLAN ISSUES.	0.90	\$679.50
			Code Total	39.00	\$29,268.00

Duane Morris
August 11, 2009
Page 24

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/27/2009	026	WS KATCHEN	REVIEW LIBBY CLAIMANTS'	0.60	\$453.00
			CONTENTIONS OF DISCRIMINATION.		
			Code Total	0.60	\$453.00

Duane Morris
August 11, 2009
Page 25

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

TOTAL SERVICES

111.90 \$72,966.00

Duane Morris
August 11, 2009
Page 26

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1497855

DATE	DISBURSEMENTS	AMOUNT
7/31/2009	PRINTING & DUPLICATING - EXTERNAL	1,389.29
	Total:	\$1,389.29
7/31/2009	DINNER - LOCAL	48.20
	Total:	\$48.20
7/31/2009	TRAVEL - LOCAL	40.70
	Total:	\$40.70
7/31/2009	COURT COSTS	165.00
	Total:	\$165.00
7/31/2009	MESSENGER SERVICE	5.00
	Total:	\$5.00
5/29/2009	MRL/FEE@COURTSUSBC/FILINGFEESFORCLIENT	255.00
	Total:	\$255.00
7/31/2009	COURT SEARCH SERVICE	18.92
	Total:	\$18.92
	TOTAL DISBURSEMENTS	\$1,922.11